

## County of Los Angeles

## Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

October 1, 2003

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$4,548.62 have been filed with the Auditor-Controller for the period of September 22 through September 28, 2003.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$4,548.62 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,548.62 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:

Deputy

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 22 through September 28, 2003

		DIS	DISBURSEMENTS		
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	A140111	
09-24-03	CAROL KANE SAMS	017	DETECTIVE DIVISION	2,500.00	
09-25-03	CAROL KANE SAMS	018	DETECTIVE DIVISION	2,048.62	
				270 10.02	
			Harris Harris Anna Carlotte Market Ma		
		7	TOTAL DISBURSEMENTS \$	4.548.62_	

hereby certify that the above statement is true and correct.

PAUL K. TAN KAN JAMES ADMINISTRATION BY